



STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

***** MANDATORY *****

CONTRACT NUMBER: 1-06-23-15

Rev.: F

DESCRIPTION:

PARATRANSIT BUSES
SUPPLEMENT NO. 6

CONTRACTOR:

VARIOUS

EFFECTIVE DATES:

6/ 6/2006

THROUGH

6/30/2009

SUPERSEDES CONTRACT NO.: 1-02-23-15

AREA:

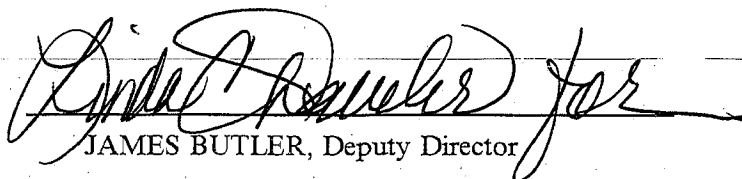
STATEWIDE

DISTRIBUTION:

CALIF. STATE & LOCAL AGENCIES

* TAX: Add appropriate sales and use tax.
Exempt from Federal Excise Tax.

*Food contracts are tax exempt.


JAMES BUTLER, Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,
or call: Contract Administrator, **TIMOTHY SMITH** 916-375-4451

Contract (Mandatory): 1-06-23-15 Rev.: F

SUPPLIER ID: 235927
NAME: CREATIVE BUS SALES
ADDRESS: 13501 BENSON AVENUE
CHINO, CA 91710

CONTACT: 909-465-5528 **DON WHITE**
FAX NUMBER: 909-465-5529
TERMS OF PAYMENT: Net
FOB: Destination
MINIMUM ORDER: AS SPECIFIED

SUPPLIER ID: 801004
NAME: BUSWEST
ADDRESS: 21107 SOUTH CHICO STREET
CARSON, CA 90745

CONTACT: 310-984-3900 **BRENT PHILLIPS**
FAX NUMBER: 310-984-3996
TERMS OF PAYMENT: Net
FOB: Destination
MINIMUM ORDER: AS SPECIFIED

CONTRACT SUPPLEMENT NO. 6
September 11, 2008

SUBJECT CONTRACT #1-06-23-15 FOR PARATRANSIT BUS IS HEREBY MODIFIED TO REFLECT THE FOLLOWING CHANGES:

- A. The delivery cost per vehicle on line items 1,2,5,6,7,8,9,10 shall increase as follows:**

Original delivery cost: \$1970.00
Adjusted delivery cost: \$2738.41

All other prices, terms, and conditions shall remain the same.